

AN ORDINANCE approving the awarding of Reference #0210 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and STEVEN R. JENKINS for the Fort Wayne Police Department.

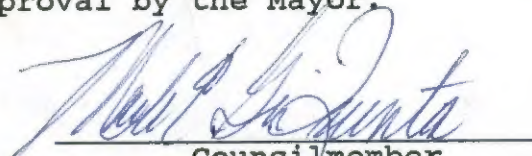
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0210 between the City of Fort Wayne, by and through its Department of Purchasing and STEVEN R. JENKINS for the Fort Wayne Police Department, respectfully for:


the purchase of twenty-five (25) Smith & Wesson 9MM pistols for the Fort Wayne Police Department;

involving a total cost of Ten Thousand Two Hundred Ninety-Eight and 05/100 Dollars (\$10,298.05), all as more particularly set forth in said Reference #0210 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney

REF NO.: 0210  
DEPT.: POLICE DEPARTMENT  
DATE: 03/04/91  
ITEM/SERV.: 9 MM PISTOLS

PURCHASING INFORMATION

ADVERTISED BID: NO  
DATES ADVERTISED: NA  
OPENING DATE: NA  
WRITTEN QUOTE: YES  
DUE DATE: 02/22/91  
VERBAL QUOTE: NO  
SINGLE SOURCE: NO  
NO. OF VENDORS NOTIFIED: 3  
NO. OF VENDORS RECEIVING BID: 3  
NO. OF VENDORS RETURNING BID: 3  
NO. OF VENDORS DISQUALIFIED: 0  
NO. OF VENDORS NOT RESPONDING: 0  
DATE SENT TO DEPT. FOR RECOMM.: 02/27/91  
DATE RECOMMENDATION REC'D IN PURCH: 03/01/91  
COUNCIL INFORMATION DATES SENT EXTENSION DATES  
DATE INFO SENT TO LAW DEPT.: 03/06/91  
INTRODUCTION DATE: 03/12/91  
DISCUSSION DATE: 03/19/91  
PASSAGE DATE: 03/26/91  
ORDINANCE NO.:  
AMOUNT APPROVED AND/OR SPENT LAST YEAR:  
(IF APPLICABLE)



REFERENCE NO. 0210  
POLICE DEPARTMENT  
1CPD078A

| DESC     | QTY | RAY O'HERRON CO |             | STEVEN R JENKINS |             | ED HIRSEHY GUNS |             |
|----------|-----|-----------------|-------------|------------------|-------------|-----------------|-------------|
| S&W 5906 | 20  | \$475.00        | \$9,500.00  | \$421.10         | \$8,422.00  | \$453.00        | \$9,060.00  |
| S&W 3906 | 5   | \$460.00        | \$2,300.00  | N/B              | \$0.00      | N/B             | \$0.00      |
| S&W 3913 | 5   | N/B             | \$0.00      | \$375.21         | \$1,876.05  | \$403.00        | \$2,015.00  |
|          |     |                 | \$11,800.00 |                  | \$10,298.05 |                 | \$11,075.00 |

NOTE: S&W 3913 IS A SUBSTITUTE  
IF QUANTITIES ARE NOT CORRECT PLEASE MAKE NECESSARY CHANGES

MELANIE, PLEASE REVIEW AND RETURN YOUR RECOMMENDATION  
IN WRITING TO ME. THANKS, PHYLLIS - PURCHASING

2/27/91



**REQUEST FOR QUOTATION**  
**City of Fort Wayne**  
**DEPARTMENT OF PURCHASES**  
 NUMBER ONE EAST MAIN STREET ROOM 350  
 FORT WAYNE, IN 46802  
 FAX 219-427-1393

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCEQUOTE  
NO. 0210

DATE OF REQUEST

02/14/91

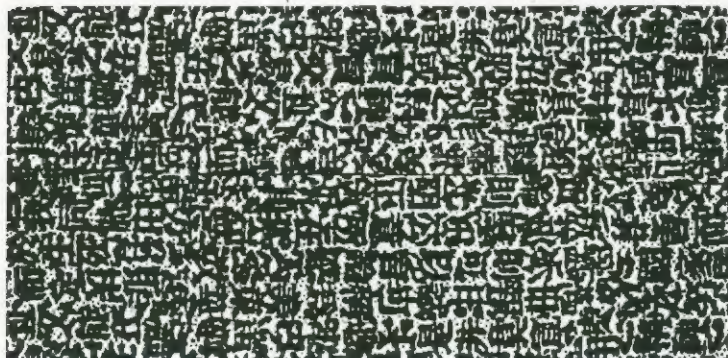
☐ Quotations☒ Sealed  
BidsWILL BE RECEIVED AT  
THIS OFFICE UNTIL

02/22/91 - 4:00 P.M.

PAGE

TO  
 STEVEN R JENKINS  
 6680 E 21ST ST  
 INDIANAPOLIS IN 46219

RECEIVED FEB 19 1991



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION**  
**THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY

*Phillip B. Myer*

| QUANTITY  | UNIT | DESCRIPTION   | UNIT PRICE   | TOTAL                |
|---|------|---|--|----------------------|
| 20  | EA   | SMITH & WESSON MODEL 5906 9 MM PISTOLS NOVAK<br>FIXED TRITIUM SIGHTS  | 421 <sup>10</sup>  | 8,422. <sup>00</sup> |
| 5   | EA   | SMITH & WESSON MODEL 3906 9 MM PISTOLS NOVAK<br>FIXED TRITIUM SIGHTS N/A 3913 w/NOVAK Tritium <sup>SUBSTITUTE</sup> | 375 <sup>21</sup>  | 1876. <sup>05</sup>  |
| 12  | GRS  | FUSEES, 20 MINUTE BURN WITH WIRE STRANDS  | 107 <sup>82</sup><br>gross                               | 1293. <sup>84</sup>  |
| PRICES TO BE HELD FIRM FOR 90 DAYS  |      |   |  |                      |
| FOR INFORMATION CONTACT MELANIE HICKMAN AT:<br>(219) 427-1191.  |      |   |  |                      |
| THIS IS A SEALED QUOTATION - ENVELOPES WILL <u>NOT</u><br>BE OPENED UNTIL THE DATE AND TIME STATED ABOVE.<br>WE WILL <u>NOT</u> ACCEPT <u>ANY</u> LATE OR FAXED QUOTATIONS. |      |   |  |                      |
| ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE<br>CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU<br>ACCEPT/DECLINE TO QUOTE.  |      |   |  |                      |
| TOTAL PRICE 11,591. <sup>89</sup>   |      |   | DELIVERY <u>Approx 90 days</u> F.O.B. <u>Destination</u> |                      |

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

*Julian Hey*

DATE: 2/21/91

VENDOR 2



Read the first time in full and on motion by Redd, seconded by Redd, and duly adopted, read the second time, title and referred to the Committee on Annexation (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on March 12, 1991, at 10 o'clock P.M., E.S.

DATED: 3-12-91

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Schmidt, seconded by Redd, and duly adopted, placed on its passage. PASSED lost by the following vote:

|             | AYES     | NAYS | ABSTAINED | ABSENT   |
|-------------|----------|------|-----------|----------|
| TOTAL VOTES | <u>8</u> |      |           |          |
| BRADBURY    | <u>✓</u> |      |           | <u>1</u> |
| BURNS       | <u>✓</u> |      |           |          |
| EDMONDS     | <u>✓</u> |      |           |          |
| GIAQUINTA   |          |      |           | <u>✓</u> |
| HENRY       | <u>✓</u> |      |           |          |
| LONG        | <u>✓</u> |      |           |          |
| REDD        | <u>✓</u> |      |           |          |
| SCHMIDT     | <u>✓</u> |      |           |          |
| TALARICO    | <u>✓</u> |      |           |          |

DATED: 3-26-91

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-71-91 on the 26th day of March, 1991.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of March, 1991 at the hour of 1:30 o'clock P.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of March, 1991, at the hour of 10:20 o'clock P.M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR



DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

*S-91-03-04*

SYNOPSIS OF ORDINANCE: AN ORDINANCE APPROVING THE AWARD OF REFERENCE NO. 0210 WITH RESPECT TO THE PURCHASE OF (25) SMITH & WESSON 9MM PISTOLS FOR THE POLICE DEPARTMENT. THE COST REFLECTS THE MOST RESPONSIBLE VENDOR AND SHOULD BE AWARDED TO STEVEN R JENKINS IN THE AMOUNT OF \$10298.05.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: THE POLICE DEPARTMENT WOULD BE ABLE TO SUPPLY BASIC EQUIPMENT REQUIRED FOR NEW POLICE OFFICERS.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: THE POLICE DEPARTMENT WOULD NOT BE ABLE TO ISSUE BASIC EQUIPMENT TO NEW POLICE OFFICERS LEAVING THEM UNARMED AND NOT PROPERLY EQUIPPED TO PERFORM THE DUTIES.

PRIOR APPROVAL REQUESTED: NO

MONIES INVOLVED: STEVEN R JENKINS \$10298.05

PRICE AGREEMENT: NO

PURCHASE ORDER: YES

ACCOUNT INFORMATION: F W POLICE DEPARTMENT  
010-014-OFFC-4444

PRIOR APPROVAL:  
(IF APPLICABLE)

DATE:

BILL NO. S-91-03-04

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN  
DONALD J. SCHMIDT, VICE CHAIRMAN  
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding  
of Reference #0210 by the City of Fort Wayne, Indiana, by  
and through its Department of Purchasing and STEVEN R. JENKINS  
for the Fort Wayne Police Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

*Mark E. Giaquinta*

*Donald J. Schmidt*

*Steven R. Jenkins*

*Janet Burns*

*J. Bradbury*

DATED: 2-26-91

Sandra E. Kennedy  
City Clerk